

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mosley-Dean, Jeanene

Case Number: 04 B 33323

Judge: Wedoff, Eugene R

Filed: 9/8/04

Printed: 4/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: January 3, 2008

Confirmed: October 28, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,040.00	
Secured:		7,977.44
Unsecured:		0.00
Priority:		0.00
Administrative:		2,339.70
Trustee Fee:		583.59
Other Funds:		139.27
Totals:	11,040.00	11,040.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,339.70	2,339.70
2. Select Portfolio Servicing	Secured	0.00	0.00
3. Beneficial	Secured	0.00	0.00
4. Village Of Matteson	Secured	451.99	126.04
5. Cook County Treasurer	Secured	1,680.95	0.00
6. Select Portfolio Servicing	Secured	7,050.00	316.97
7. Cook County Treasurer	Secured	1,662.63	418.32
8. Beneficial	Secured	35.58	20.98
9. Cook County Treasurer	Secured	1,790.53	0.00
10. Wells Fargo Fin Acceptance	Secured	12,670.67	7,095.13
11. Cook County Treasurer	Unsecured	62.35	0.00
12. Cingular Wireless	Unsecured	195.71	0.00
13. Prairie Trail Credit Union	Unsecured	156.44	0.00
14. Wells Fargo Fin Acceptance	Unsecured	335.04	0.00
15. Commonwealth Edison	Unsecured		No Claim Filed
16. Mx Energy	Unsecured		No Claim Filed
17. SBC	Unsecured		No Claim Filed
18. Direct Tv	Unsecured		No Claim Filed
19. ADT Security Systems	Unsecured		No Claim Filed
20. Matteson Police Dept	Unsecured		No Claim Filed
21. Spring Green	Unsecured		No Claim Filed
		<u>\$ 28,431.59</u>	<u>\$ 10,317.14</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	166.79
4%	42.67
5.5%	173.99
5%	65.95
4.8%	134.19

	\$ 583.59

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

